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|  | Priloga 1 Pogodbe o poslovanju s SEPA direktno obremenitvijo |
| IZJAVA ZA VKLJUČITEV PODRAČUNA V POSLOVANJES SEPA DIREKTNO OBREMENITVIJO | |

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| Prejemnik plačila: |  |
|  | (Polni naziv) |

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| Davčna številka: |  |  |  |  |  |  |  |  |

Številka podračuna:

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| Kontaktna oseba: |  |

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| Telefon: |  |  |  |

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| Elektronski naslov: |  | **@** |  |

V skladu s Pogodbo o poslovanju s SEPA direktno obremenitvijo in Splošnimi pogoji poslovanja s SEPA direktno obremenitvijo za proračunske uporabnike (v nadaljnjem besedilu: splošni pogoji), pristopamo k poslovanju s SEPA direktno obremenitvijo (v nadaljnjem besedilu: SDD) s podračuni, ki smo jih navedli.

Potrjujemo, da smo s splošnimi pogoji in osnovno shemo SDD seznanjeni in z njimi soglašamo. Naloge za SDD bomo predložili UJP skladno z vsakokratno objavljenimi splošnimi pogoji.

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| (Kraj in datum) |  | (Žig in podpis zastopnika prejemnika plačila) |